

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

**Education (SE) Department- Supply of Stationery items for the use of Sections in Education (SE) Department – Sanction of an amount of **Rs. 75,262/-** Orders - Issued.**

**EDUCATION (SE-OP) DEPARTMENT**

**G.O.Rt.No. 446**

**Dated: 17-08-2012.**

**Read the following:-**

1. Govt. Lr.No.1947/SE-OP/2010-2. Deptt., dt.27-03-2012
2. From M/s. Kakatiya Enterprises, Hyd., Credit Bill.No.904,903,902, dated Nil, along with receipt

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**ORDER:**

Sanction is accorded for payment of an amount of **Rs.75,262/- (Rupees Seventy Five Thousand Two Hundred and Sixty Two Only)** to **M/s. KAKATIYA ENTERPRISES, HYDERABAD.**, towards the cost of stationery and Non-stationery items supplied for the use of Sections and officers in Education (SE) Department.

2. The expenditure sanctioned in Para (1) above shall be debited to **"2251 - Secretariat Social Services - 090- Secretariat - 18 - Education (SE) Dept - 130 - Office Expenses 132 - Other Office Expenses"**
3. The SE(OP-Claims) Dept are requested to draw the amount sanctioned in para-1 above, and credit to the bank Account of **M/s. KAKATIYA ENTERPRISES, HYDERABAD.**, through ECS.
4. This order does not require the concurrence of Finance and Planning (FW) Department.

**(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)**

**SMT. CHANDANA KHAN  
SPL. CHIEF SECRETARY TO GOVERNMENT (FAC)**

To

The **M/s. Kakatiya Enterprises, Hyd.**  
The Edn (SE.OP. Claims) Dept.  
The Dy. Pay & Accts. Officer, Sectt. Br. Hyd.  
SF/SCs.

**//FORWARDED: BY ORDER//**

**SECTION OFFICER**